



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486934
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$3,653.10
Total Current Invoice	\$3,653.10
Previous Balance Due	\$96,301.80
Total Balance Due	\$99,954.90



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	HOKA J	Responded to inquiry from The Principal regarding timing for Court approval, and client's inquiry of The Principal regarding timing for payment.	0.30
09/06/2017	HOKA J	Reviewed and forwarded email from Cablecar Capital regarding interest in additional class action assets.	0.20
09/06/2017	HOKA J	Prompted J. Browne at Nikon for response to vendor credit demands.	0.10
09/07/2017	HOKA J	Exchanged emails with Committee counsel regarding status of split settlements.	0.50
09/08/2017	HOKA J	Exchanged emails with vendor's counsel regarding Debtors' claims, and request for compliance with informal discovery requests.	0.50
09/08/2017	HOKA J	Exchanged emails with Principal officers regarding status of NWDC Plan settlement.	0.20
09/08/2017	HOKA J	Reviewed and forwarded to Debtors' corporate counsel the Insured Persons' Stay Motion and proposed objection thereto (.4); exchanged emails with constituents regarding comments to proposed objection (.4).	0.80
09/11/2017	HOKA J	Exchanged emails regarding timing for receipt of Rabbi Trust funds.	0.30
09/12/2017	HOKA J	Circulated signed stipulation with Principal (.2), and exchanged emails with Principal's officer regarding valuation of accounts (.2).	0.40
09/13/2017	HOKA J	Exchanged emails with GE's counsel regarding admin claim.	0.20
09/14/2017	HOKA J	Provided update regarding claims vs. Vantiv.	0.40
09/14/2017	HOKA J	Continued exchanges regarding GE's administrative claim.	0.40
09/18/2017	HOKA J	Confirmed receipt of Principal settlement funds.	0.20
09/19/2017	HOKA J	Spoke with Nikon's in-house counsel regarding vendor credit claim.	0.30
09/21/2017	HOKA J	Provided update to Committee respecting vendor credit claims.	0.50
09/25/2017	HOKA J	Provided update regarding status of remaining recoveries.	0.50
09/27/2017	HOKA J	Exchanged emails regarding Tech Data's delinquent settlement payment.	0.20
09/28/2017	HOKA J	Spoke and exchanged emails with Sheriff Johnson regarding restitution obligation payable to HHG.	0.30
09/29/2017	HOKA J	Prompted vendor for remaining settlement payment, and provided client options should default occur.	0.30

Total Professional Services	\$3,653.10
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Total Invoice Balance Due	\$3,653.10
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
Total Balance Due				\$99,954.90

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$37,016.10	\$32,545.35	\$30,393.45	\$0.00	\$0.00	\$99,954.90

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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Total Balance Due	\$99,954.90

Payment Options

Online Payments:

ClientPay

ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486934**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486934**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1486935
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,344.40
Total Current Invoice	\$12,344.40
Previous Balance Due	\$74,982.60
Total Balance Due	\$87,327.00



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	HOKA J	Began preparation of Auction Rules/script (1.4); spoke with bidder's counsel (.2) and exchanged emails with constituents' counsel regarding vacated auction (.5); drafted and circulated Sale Order (1.8), and exchanged emails with Committee counsel regarding terms (.2); sent email to bidder's counsel regarding status as back up bidder (.2).	4.30
09/06/2017	HOKA J	Revised and received comments respecting form of Sale Order for Class Action Asset Sale (1.4); finalized Order and "clean" APA for Clearmeadow's review and signature (.8); exchanged emails with PRA's counsel regarding status as Back-Up Biller (.2).	2.40
09/07/2017	HOKA J	Finalize Peterson's Declaration and bidders' Affidavits, and revised Class Action Sale Order, and circulate for comment and approval (1.2); finalized per comments of Committee counsel (.4), and circulated amongst signatories (.6).	2.20
09/08/2017	FOWL S	Finalized affidavit in support of motion to sell class action assets.	0.40
09/08/2017	ALVA M	Drafted Termination and Release of Security Interest in Trademarks.	0.30
09/08/2017	HOKA J	Assisted with compilation of final sale documents, drafted filing cover sheets for affidavits, and finalized Sale Order regarding Class Action Assets.	1.50
09/11/2017	HOKA J	Sent update to counsel to Back-Up Bidder.	0.20
09/11/2017	HOKA J	Sent Sale Order to purchaser and APA to all parties for signature, with directions for closing.	0.50
09/11/2017	HOKA J	Forwarded Court staff's update regarding Class Action Sale Order;	0.20
09/12/2017	HOKA J	Finalized and forwarded proposed sale closing documents to Clearmeadow's officer and counsel.	2.00
09/12/2017	HOKA J	Prepared and circulated Assignment and Notice of Assignment for Class Action assets.	2.20
09/13/2017	HOKA J	Finalize and circulate for signature all assignment documents for Class Action asset sale.	2.40
09/13/2017	HOKA J	Responded to Clearmeadow's inquiry regarding payment for Class Action assets.	0.20
09/13/2017	HOKA J	Reviewed and forwarded Clearmeadow's requests for additional information as part of closing.	0.50
09/14/2017	HOKA J	Circulated to Clearmeadow fully-executed sale documents and finalized closing.	0.80

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1486935
October 6, 2017

09/19/2017	HOKA J	Spoke with client officers regarding post-closing issues respecting Class Action assets.	0.30
09/20/2017	HOKA J	Sent email to Wells' counsel regarding release of perfections filings on sold IP assets.	0.50
09/26/2017	FOWL S	Communicated with client regarding inventory held by Demar Logistics.	0.20
09/26/2017	FOWL S	Communicated with lenders regarding release of liens on intellectual property.	0.30
09/26/2017	HOKA J	Provide outline for discussions respecting disbursement of funds from Class Action recoveries.	0.80
09/26/2017	HOKA J	Responded to Valor's inquiry regarding the status of lien releases.	0.20
09/28/2017	HOKA J	Further responded to Valor regarding release of Wells' liens on purchased IP, and exchanged emails with Wells' counsel regarding same.	0.40

Total Professional Services	\$12,344.40
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Total Invoice Balance Due	\$12,344.40
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476591	\$31,951.80	\$0.00	\$31,951.80
08/09/17	1480334	\$28,589.85	\$0.00	\$28,589.85
09/09/17	1483568	\$14,440.95	\$0.00	\$14,440.95
10/06/17	1486935	\$12,344.40	\$0.00	\$12,344.40

		Total Balance Due	\$87,327.00
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AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$26,785.35	\$28,589.85	\$31,951.80	\$0.00	\$0.00	\$87,327.00

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Asset Disposition

Our Matter No. 60605.0002

Invoice No. 1486935

October 6, 2017

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October 6, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,344.40
Total Current Invoice	\$12,344.40
Previous Balance Due	\$74,982.60
Total Balance Due	\$87,327.00

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486935**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486935**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486936
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$803.25
Total Current Invoice	\$803.25
Previous Balance Due	\$35,301.15
Total Balance Due	\$36,104.40



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/21/2017	FOWL S	Drafted notice of contract rejection (.5); communicated with client regarding same (.2).	0.70
09/26/2017	FOWL S	Drafted notice of rejection of additional contracts (.5); communicated with client regarding same (.1).	0.60
09/26/2017	FOWL S	Communicated with client regarding rejection of Oracle contract (.1); communicated with counsel for Oracle regarding same (.2).	0.30
09/26/2017	FOWL S	Communicated with counsel for Trintech regarding termination of contract.	0.10
09/26/2017	JORI W	Reviewed recent rejection notice and prepared and submitted certificate of service of same on contract counterparties.	0.50
09/27/2017	FOWL S	Communicated with counsel for Oracle regarding contract rejection (.2); communicated with client regarding same (.1).	0.30
Total Professional Services			\$803.25

Total Invoice Balance Due	\$803.25
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
Total Balance Due				\$36,104.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,517.45	\$9,171.90	\$21,415.05	\$0.00	\$0.00	\$36,104.40

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Invoice No. 1486936
October 6, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$803.25
Total Current Invoice	\$803.25
Previous Balance Due	\$35,301.15
Total Balance Due	\$36,104.40

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486936**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486936**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486937
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,134.00
Total Current Invoice	\$1,134.00
Previous Balance Due	\$3,542.40
Total Balance Due	\$4,676.40



Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1486937
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/07/2017	JORI W	Gathered information to assist with preparation of budget for pending tasks.	0.60
09/07/2017	HOKA J	Exchanged emails amongst Case Professionals regarding application of pending fees to carve-outs and budgets for 4Q and beyond (.8); sent internal messages regarding IM's budget projections for balance of case (.8).	1.60
09/19/2017	JORI W	Reviewed emails regarding projected fees for fourth quarter and updated estimates.	0.20
Total Professional Services			\$1,134.00

Total Invoice Balance Due \$1,134.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476593	\$3,099.60	\$0.00	\$3,099.60
09/09/17	1483570	\$442.80	\$0.00	\$442.80
10/06/17	1486937	\$1,134.00	\$0.00	\$1,134.00
Total Balance Due				\$4,676.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,576.80	\$0.00	\$3,099.60	\$0.00	\$0.00	\$4,676.40

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Invoice No. 1486937
October 6, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,134.00
Total Current Invoice	\$1,134.00
Previous Balance Due	\$3,542.40
Total Balance Due	\$4,676.40

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486937**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486937**

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486938
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$2,690.55
Total Current Invoice	\$2,690.55
Previous Balance Due	\$29,368.80
Total Balance Due	\$32,059.35



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	PISA M	Telephone call with Alice Morical at Hoover, Hull and Turner regarding withdraw from Illinois litigation.	0.30
09/06/2017	PISA M	Prepare correspondence regarding withdraw of counsel in Cook County litigation.	0.40
09/06/2017	HOKA J	Provided updates from Court proceedings to various factions interested in differing issues.	0.80
09/08/2017	HOKA J	Responded to inquiry regarding non-party discovery requests pending against Debtors.	0.20
09/08/2017	HOKA J	Exchanged emails with Warrantech's counsel regarding Debtors' consent to W'tech's use of 1-800 service telephone number, and reviewed and revised written consent form.	1.00
09/11/2017	HOKA J	Finalized and forwarded Debtors' consent to CenturyLink's license to Warrantech for toll free number.	0.20
09/12/2017	JORI W	Reviewed and submitted BRG's August notice of draw with the court and reported to BRG regarding same.	0.30
09/12/2017	JORI W	Reviewed, prepared for filing and submitted August 2017 monthly operating reports to the court for all three entities.	0.80
09/12/2017	HOKA J	Exchanged emails between former employee and officers of Principal regarding access to retirement account.	0.50
09/13/2017	HOKA J	Circulated request for consent to payment of various vendors.	0.20
09/19/2017	HOKA J	Exchanged emails regarding status of Anthem payments.	0.20
09/25/2017	HOKA J	Spoke with J. Mamorsky regarding third-party discovery requests to HHG relative to Whirlpool Litigation.	0.20
09/26/2017	HOKA J	Reviewed and forwarded third-party discovery requests relative to Whirlpool Litigation.	0.30
09/27/2017	HOKA J	Exchanged emails regarding status of Home Meridian's 2004 Motion and discussions with Ryder.	0.20

Total Professional Services	\$2,690.55
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Total Invoice Balance Due	\$2,690.55
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Business Operations
Our Matter No. 60605.0006

Invoice No. 1486938
October 6, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
Total Balance Due				\$32,059.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,480.00	\$14,388.30	\$11,191.05	\$0.00	\$0.00	\$32,059.35

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Our Matter No. 60605.0006

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Total Current Invoice	\$2,690.55
Previous Balance Due	\$29,368.80
Total Balance Due	\$32,059.35

Payment Options

Online Payments:

ClientPay



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ABA for ACH 074000078

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Invoice No. 1486939
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$14,593.50
Total Current Invoice	\$14,593.50
Previous Balance Due	\$16,620.75
Total Balance Due	\$31,214.25



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	HOKA J	Exchanged emails between GE's counsel and client officers regarding GE's admin claim.	0.50
09/05/2017	FOWL S	Communicated with client and counsel for Signifyd regarding admin claim and motion for relief from stay.	0.40
09/05/2017	FOWL S	Updated chart regarding status of administrative claims.	0.60
09/05/2017	HOKA J	Reviewed email traffic regarding liquidation of Signified admin claim.	0.30
09/05/2017	HOKA J	Spoke with Synchrony's counsel regarding status of response to request for information relative to admin claims.	0.20
09/05/2017	HOKA J	Exchanged emails regarding settlement of Sygnified's admin claim.	0.20
09/05/2017	HOKA J	Discussed internally and spoke with Ryder's counsel and sent confirming email respecting discovery of confidential documents.	0.40
09/06/2017	FOWL S	Communicated with client and counsel for Signifyd regarding admin claim and motion for relief from stay.	0.20
09/06/2017	HOKA J	Internally discussed status of settlement of Sygnified admin claim, and spoke with adverse counsel regarding same.	0.40
09/07/2017	FOWL S	Communicated with counsel for Highbook and Fordbook regarding admin claim.	0.20
09/07/2017	HOKA J	Propose response to administrative claimant's request for details respecting Debtors' sources and uses of cash going forward.	0.80
09/08/2017	HOKA J	Responded to inquiry of Hilco regarding protocol for allowance of claims of contract liquidators.	0.50
09/08/2017	HOKA J	Exchanged emails with ASK lawyers regarding preference demands made upon administrative claimants.	0.40
09/11/2017	FOWL S	Legal analysis of mechanic's liens obligations in bankruptcy.	2.80
09/12/2017	FOWL S	Communicated with client regarding Fordbook and Highbook admin expenses.	0.20
09/12/2017	FOWL S	Communicated with counsel for Signifyd regarding admin expense and motion for relief from stay.	0.30
09/12/2017	FOWL S	Revised settlement agreement with Torrence regarding mechanic's lien issue (.9); communicated with counsel for Torrence and the Committee regarding same (.2).	1.10

09/12/2017	FOWL S	Revised proposed order on Hart administrative claim (.3); communicated with counsel for Hart regarding same (.2).	0.50
09/12/2017	FOWL S	Continued legal analysis of treatment of mechanic's lien claims.	2.20
09/13/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding administrative expenses.	0.20
09/13/2017	HOKA J	Conferred with lead counsel regarding payment of liquidators' fees and expenses, and Lenders' treatment of Case Professionals' fees generally (1.0), and shared information with other Case Professionals (.3).	1.30
09/14/2017	FOWL S	Communicated with counsel for admin expense claimant regarding claim.	0.30
09/14/2017	HOKA J	Responded to inquiry of counsel to a landlord regarding timing for payment of administrative claim.	0.40
09/14/2017	HOKA J	Exchanged emails with Committee counsel regarding AS/P claimants.	0.50
09/18/2017	FOWL S	Drafted agreed order on administrative expense claim of Berg-Mooresville.	0.60
09/18/2017	FOWL S	Communicated with counsel for Berg-Mooresville regarding administrative expense claim.	0.20
09/18/2017	HOKA J	Exchanged emails with lead counsel and BRG regarding landlord stub rent claims.	0.50
09/18/2017	HOKA J	Reviewed Ocala's administrative claim.	0.20
09/19/2017	FOWL S	Communicated with counsel for Highbook and Fordbook regarding admin expenses.	0.30
09/19/2017	FOWL S	Communicated with counsel for Berg-Mooresville regarding order on admin expense claim.	0.20
09/19/2017	FOWL S	Communicated with counsel for Electra-Sound regarding admin expense claim.	0.20
09/19/2017	FOWL S	Reviewed and analyzed newly filed applications for administrative expenses (.6); communicated with client regarding same (.2).	0.80
09/19/2017	HOKA J	Attended to issues respecting flow of recoveries from Class Actions assets.	1.60
09/19/2017	HOKA J	Spoke with Client officers and Committee counsel regarding protocol for payment of trade administrative claims.	0.40
09/20/2017	FOWL S	Communicated with client regarding additional administrative expense claims.	0.20
09/20/2017	FOWL S	Communicated with counsel for Torrence regarding mechanic's lien claim.	0.30
09/20/2017	HOKA J	Discussed protocol for payment of A/P claims and necessity of claims bar date.	0.60

09/21/2017	FOWL S	Reviewed and revised proposed order lifting stay for Builtech.	0.30
09/21/2017	HOKA J	Exchanged emails with GE's counsel regarding settlement of administrative claim.	0.20
09/22/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding admin expenses (.2); communicated with court regarding same (.1).	0.30
09/25/2017	HOKA J	Email exchanges with Constituents' counsel and adverse counsel regarding financial information requested by Synchrony, response to pending settlement demand, and continuing scheduled hearing.	1.60
09/25/2017	HOKA J	Exchanged emails with opposing counsel and constituents' counsel regarding hearing/settlement of Synchrony issues.	0.50
09/26/2017	FOWL S	Communicated with counsel for Protection One regarding administrative expense claim process (.2); communicated with client regarding same (.2).	0.40
09/26/2017	FOWL S	Communicated with counsel for Berg-Mooresville regarding order on administrative expense claim.	0.10
09/26/2017	FOWL S	Communicated with counsel for Torrence regarding order on stub rent administrative expense claim and order thereon.	0.20
09/26/2017	FOWL S	Communicated with counsel for Signifyd regarding administrative expense claim and order thereon.	0.20
09/26/2017	FOWL S	Communicated with counsel for Hart regarding order on administrative expense claim.	0.20
09/26/2017	FOWL S	Drafted proposed order regarding Electra-Sound administrative expense claim (.7); communicated with counsel for Electra-Sound regarding same (.2); communicated with client regarding same (.2).	1.10
09/26/2017	FOWL S	Attended to new administrative expense applications and deadlines for same (.3); drafted proposed order regarding Ocala administrative expense claim (.6); communicated with counsel for Ocala regarding same (.2).	1.10
09/26/2017	HOKA J	Communicated with lead counsel regarding division of responsibilities on newly-filed matters.	0.50
09/26/2017	HOKA J	Communicated with Company officers regarding Synchrony matter (.5); responded to Court's Staff's inquiries regarding time required for other hearings (.4).	0.90
09/26/2017	HOKA J	Reviewed and forwarded Synchrony's motion to continue September 27th hearing, and exchange emails regarding settlement posture.	0.40
09/27/2017	FOWL S	Communicated with counsel for the Committee and client regarding Torrence mechanic's lien settlement.	0.30
09/27/2017	HOKA J	Assisted with response to administrative claimant's counsel's inquiry regarding priority of payment.	0.20

09/28/2017	HOKA J	Exchanged emails with Company officer and GE's counsel regarding admin claim.	0.20
09/28/2017	HOKA J	Extended exchange of emails with R. Lawlor at Hilco Global regarding payment of HG's administrative claim.	1.00
09/29/2017	HOKA J	Incorporated parties' revisions to settlement offer and forwarded to H. McCullough (.6); responded to subsequent inquiries from McCullough (.2).	0.80
09/29/2017	HOKA J	Prepared and circulated proposed settlement response to administrative claimant.	1.00
09/29/2017	HOKA J	Sent email to Debtor and Committee officers and counsel regarding administrative claim issues.	0.50

Total Professional Services	\$14,593.50
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Total Invoice Balance Due	\$14,593.50
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50

	Total Balance Due	\$31,214.25
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AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$27,847.80	\$2,772.90	\$593.55	\$0.00	\$0.00	\$31,214.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486939
October 6, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$14,593.50
Total Current Invoice	\$14,593.50
Previous Balance Due	\$16,620.75
Total Balance Due	\$31,214.25

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486939**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486939**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486940
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,672.65
Total Current Invoice	\$1,672.65
Previous Balance Due	\$25,183.80
Total Balance Due	\$26,856.45



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	THOR J	Participated in Board call.	0.70
09/05/2017	FOWL S	Participated in BOD meeting.	0.70
09/05/2017	HOKA J	Participated in Board call.	0.70
09/28/2017	THOR J	Preparation of Board minutes for 9/5/17 Board meeting and transmittal to K. Kovacs.	0.50
09/29/2017	HOKA J	Exchanged emails regarding necessity of maintaining a Board.	0.40
Total Professional Services			\$1,672.65

Total Invoice Balance Due	\$1,672.65
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
Total Balance Due				\$26,856.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,963.75	\$14,760.90	\$5,131.80	\$0.00	\$0.00	\$26,856.45

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486940
October 6, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,672.65
Total Current Invoice	\$1,672.65
Previous Balance Due	\$25,183.80
Total Balance Due	\$26,856.45

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486940**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486940**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1486941
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$9,537.75
Total Current Invoice	\$9,537.75
Previous Balance Due	\$38,340.90
Total Balance Due	\$47,878.65



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	JORI W	Revised Notice of application and opportunity to object for Katz employment application, per the court's request.	0.20
09/01/2017	JORI W	Prepared and submitted with the court an amended notice and opportunity to object to the Soto employment application and directed service of same.	1.00
09/01/2017	HOKA J	Assisted with finalization of revised Notice regarding Soto retention application.	0.20
09/06/2017	HOKA J	Exchanged emails with BRG's officer regarding proposal for short-paying and deferring fees due to Case Professionals.	0.50
09/13/2017	JORI W	Communications with Donlin regarding service of documents.	0.20
09/13/2017	JORI W	Received, reviewed and submitted with the court Morgan Lewis's August notice of draw.	0.30
09/13/2017	JORI W	Began gathering data and preparing second interim application for fees and expenses of Ice Miller.	3.00
09/13/2017	JORI W	Received information from KSM for affidavit in support of retention application, updated same and forwarded application to client for approval of filing.	0.60
09/13/2017	HOKA J	Sent email to Case Professionals regarding timing and treatment of Second Interim Fee Applications (.5); inquired of Company officers regarding financial disclosures to be included in Applications (.3).	0.80
09/13/2017	HOKA J	Reviewed monthly IM invoices for Notice of Draw and Second Interim Fee Application.	0.50
09/14/2017	JORI W	Reviewed August invoices and prepared calculations and notice of draw for Ice miller.	0.70
09/14/2017	JORI W	Continued gathering data and preparing calculations for second interim fee application of Ice Miller.	4.10
09/14/2017	JORI W	Communications with client and attorney regarding Ryan and Katz retention applications and further handling necessary.	0.20
09/14/2017	HOKA J	Responded to Company's inquiry regarding normal course professionals.	0.20
09/15/2017	JORI W	Received and reviewed Morgan Lewis's second interim fee application in order to prepare for filing of same.	0.20
09/15/2017	JORI W	Finalized and submitted Ice Miller's August Notice of Draw.	0.40

09/15/2017	JORI W	Gathered information and worked with accounting to calculate blended rates for customary and comparable compensation disclosures.	0.70
09/15/2017	JORI W	Prepared service descriptions for Ice Miller fee application.	0.80
09/15/2017	JORI W	Prepared Hokanson declaration in support of second interim fee application, invoices, notice and order.	1.90
09/18/2017	JORI W	Finalized and submitted with the court Ice Miller's second interim fee application, exhibits and notice.	1.30
09/18/2017	JORI W	Communications with client regarding retention of KSM.	0.20
09/18/2017	JORI W	Continued to gather information from accounting to complete the second interim fee application of Ice Miller and prepared updates to application.	0.60
09/18/2017	JORI W	Communications with trustee and MLB regarding filing of fee application and invoices.	0.30
09/18/2017	JORI W	Finalized and submitted with the court the MLB second interim fee application, exhibits to same and notice.	0.70
09/18/2017	JORI W	Prepared objection notice for MLB's second interim fee application.	0.30
09/18/2017	HOKA J	Communicated with other Case Professionals regarding objection deadlines and hearing on second interim fee applications.	0.50
09/18/2017	HOKA J	Reviewed and assisted with finalization of IM's Second Interim Fee Application.	0.50
09/18/2017	HOKA J	Assisted with finalization of KSM retention application.	0.40
09/19/2017	JORI W	Began preparing revisions to KSM retention documents based on recent information from client (.2); e-mailed M. Mallon regarding additional details needed for KSM application (.1); received and reviewed KSM engagement agreement for the 401k audit (.1).	0.40
09/19/2017	JORI W	Communications with trustee and accounting staff to obtain LEDES files by month.	0.20
09/20/2017	JORI W	Additional communications to provide requested LEDES files in monthly format to trustee.	0.20
09/21/2017	FOWL S	Reviewed and analyzed fee orders and notice of draw (.6); communicated with BRG regarding same (.2).	0.80
09/25/2017	HOKA J	Forwarded Court's Staff's email regarding hearings on second interim fee applications.	0.20
09/25/2017	HOKA J	Exchanged emails and spoke with BRG officers regarding carve out calculations.	0.80
09/26/2017	JORI W	Prepared BRG's second interim fee application and notice of same for filing and submitted with the court.	1.10

09/26/2017	JORI W	Reviewed communications and details regarding handling of next interim fee applications.	0.20
09/26/2017	HOKA J	Sent email to Case Professionals summarizing timing for existing and future applications, and seeking approval for GACP-approved payment schedule.	0.50
09/29/2017	JORI W	Reviewed communications regarding handling of fee order and revised Ice Miller fees.	0.10
09/29/2017	HOKA J	Provided internal summary of fee applications, notices of draw, UST's objections, orders, and payments.	0.50
Total Professional Services			\$9,537.75

Total Invoice Balance Due	\$9,537.75
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
Total Balance Due				\$47,878.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$13,485.15	\$15,570.45	\$18,823.05	\$0.00	\$0.00	\$47,878.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486941
October 6, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$9,537.75
Total Current Invoice	\$9,537.75
Previous Balance Due	\$38,340.90
Total Balance Due	\$47,878.65

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486941**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486941**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486942
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$22,030.65
Total Current Invoice	\$22,030.65
Previous Balance Due	\$31,297.95
Total Balance Due	\$53,328.60



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	HOKA J	Sent email inquiries to counsel for Committee regarding budget terms (.2); participated in conference call regarding budget issues (.4); spoke with client officers regarding same (.3); devised and circulated revisions to budget and splits documents (1.2); reviewed and circulated GACP's counter-proposal (.4) and exchanges emails and participated in calls in response (.8).	3.30
09/01/2017	HOKA J	Requested authority to pay operating expenses.	0.20
09/05/2017	HOKA J	Spoke and exchanged emails with Committee counsel regarding effect of pending settlement on DIP issues (.6); spoke with counsel to Lenders regarding status of Carve Out provisions (.2) and sent email to Case Professionals regarding same (.2).	1.00
09/06/2017	HOKA J	Spoke with Court's staff regarding extra-agenda items and forwarded documents to Courts chambers.	0.20
09/06/2017	HOKA J	Spoke with counsel to DIP Lenders regarding release of carve out language against Wells, and shepherded parties' consent to release, (.6); spoke with GACP's counsel regarding responses and with BRG's officers regarding decision (.3).	0.90
09/07/2017	HOKA J	Reviewed motion to set aside Order or for alternative relief regarding 3Q budget issues (.6); reviewed and responded to inquiries of Committee and Lenders for revisions (.8).	1.40
09/08/2017	HOKA J	Exchanged emails with Case Professionals regarding budgeted fees against post-DOB carve out.	0.50
09/11/2017	HOKA J	Sent email to Committee counsel and FA regarding carve out calculations.	1.00
09/11/2017	HOKA J	Exchanged emails with Lenders' and Committee's counsel regarding budget issues and preparations for Sept. 15th hearing.	1.20
09/12/2017	HOKA J	Reviewed Committee's response to request for information respecting carve outs and other budget issues (.3); sent email to GACP's counsel regarding same (.5).	0.80
09/13/2017	HOKA J	Reviewed email string regarding preference recoveries.	0.20
09/13/2017	HOKA J	Spoke with GACP's counsel and circulated analysis of fees vs. carveouts.	1.00
09/13/2017	HOKA J	Exchanged emails with GACP's counsel regarding continuing objection to payment of Case Professionals' fees.	0.40
09/14/2017	HOKA J	Began review and forwarded Lenders' draft Amended DIP Loan Agreement.	1.20
09/15/2017	HOKA J	Reviewed and forwarded Committee's comments to Amended DIP Agreement.	0.60

09/15/2017	HOKA J	Exchanged emails with Company officer regarding various claim issues relative to DIP amendment and budget.	0.50
09/15/2017	HOKA J	Met with counsel to GACP and Committee regarding claim and budget issues.	2.00
09/18/2017	HOKA J	Continued discussions and email exchanges with counsel to Committee and Lenders, and with Company officers, regarding budget and Amended DIP Agreement issues.	1.80
09/19/2017	FOWL S	Communicated with counsel for lenders and the Committee regarding amendment to DIP agreement and DIP order.	0.70
09/19/2017	HOKA J	Prepared and circulated marked-up Amended DIP Order, and participated in call of Company, Committee and Lenders regarding same (1.8); exchanged additional emails regarding same (.8).	2.60
09/20/2017	FOWL S	Commenced draft of motion for amended DIP order.	1.10
09/20/2017	HOKA J	Continued exchanges regarding budget and DIP terms.	1.30
09/20/2017	HOKA J	Discussed motion to approve Amended DIP Agreement and Budget.	0.30
09/21/2017	FOWL S	Continued draft motion for second amended DIP order.	2.70
09/21/2017	HOKA J	Extended communications with Company officer and other Case Professionals regarding schedule for payment of professionals' fees.	2.00
09/25/2017	HOKA J	Reviewed and forwarded Lenders' counsels' invoices.	0.20
09/25/2017	HOKA J	Extended calls and email exchanges among client officers, BRG, counsel and FA to Committee and GACP, regarding payment of Case Professionals' fee, with numerous revisions to spreadsheets.	4.00
09/26/2017	FOWL S	Communicated with counsel for the lenders regarding fees.	0.80
09/26/2017	HOKA J	Exchanged emails with Case Professionals and later with GACP's officer and counsel regarding carve out and fee issues (1.4); reviewed calculations with BRG officers (.4).	1.80
09/26/2017	HOKA J	Spoke with Company officer and GACP officer and counsel regarding remaining obstacles to GACP's consent to Debtors' payment of professional fees (1.0); worked with internal assistance to correct payment schedule (1.0).	2.00
09/27/2017	HOKA J	Began review of revised version of Second Amended DIP Agreement.	0.80
09/27/2017	HOKA J	Continued discussions and email exchanges regarding approved carve out and payment of Case Professionals' fees.	2.00
09/28/2017	HOKA J	Communicated with BRG Officers regarding consent to payment schedule (.3); confirmed amounts to Company officers (.4); reviewed and forwarded Lenders' revised version of the Amended DIP Agreement (.8).	1.50

Total Professional Services **\$22,030.65**

Total Invoice Balance Due **\$22,030.65**

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
Total Balance Due				\$53,328.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$45,505.35	\$7,325.10	\$498.15	\$0.00	\$0.00	\$53,328.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486942
October 6, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$22,030.65
Total Current Invoice	\$22,030.65
Previous Balance Due	\$31,297.95
Total Balance Due	\$53,328.60

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486942**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486942**

Questions or concerns, please email payice@icemiller.com



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Invoice No. 1486943
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,335.85
Total Current Invoice	\$12,335.85
Previous Balance Due	\$29,138.40
Total Balance Due	\$41,474.25



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	ROUS M	Completed draft pretrial statement; submitted draft statement to opposing counsel for review.	0.60
09/01/2017	ARCE A	Read multiple email communications among counsel regarding potential settlement and followed up on same.	0.50
09/05/2017	HOKA J	Responded to inquiry of counsel for Synnex regarding enlargement of time and status of settlement discussions.	0.20
09/06/2017	ROUS M	Revised joint pretrial statement in Onward vendor complaint; emailed committee counsel and opposing counsel regarding same.	0.40
09/06/2017	HOKA J	Confirmed filing of COS regarding summons served upon Vantiv.	0.10
09/06/2017	HOKA J	Reviewed pre-trial statement in Onward litigation.	0.20
09/06/2017	ARCE A	Emails among counsel regarding case management.	0.20
09/07/2017	ROUS M	Filed Joint Pretrial Statement with Court.	0.10
09/07/2017	HOKA J	Reviewed and forwarded Onward's Answer, and exchanged emails with Onward's counsel, regarding status of settlement.	0.80
09/07/2017	HOKA J	Spoke with J. Knauer regarding his involvement by Elux (.2); exchanged emails with Court's staff and adverse counsel regarding extension of briefing deadlines (.5), and with constituents' counsel regarding proceeding generally (.3).	1.00
09/07/2017	ARCE A	Multiple emails among counsel regarding new appearances on behalf of Electrolux, scheduling and deadlines.	0.40
09/08/2017	HOKA J	Continued exchanged among counsel to interested parties regarding hearing date in Elux matters.	0.20
09/09/2017	HOKA J	Reviewed status of deadlines in all pending litigation matters, and exchanged emails regarding strategy for meeting them.	0.80
09/09/2017	ARCE A	Prepared for status conference by reviewing pleadings, pending motions, docket and notes.	1.60
09/11/2017	ROUS M	Reviewed court order closing Belkin adversarial proceeding and drafted email to Gregg staff seeking point of contact to enforce judgment.	0.20
09/11/2017	FOWL S	Participated in status conference for Whirlpool adversary.	0.60
09/11/2017	HOKA J	Exchanged emails regarding service of default judgment on Belkin.	0.40
09/11/2017	ARCE A	Attended and participated in Whirlpool status conference before Judge Graham; received and read order on case management deadlines.	1.30

Litigation

Our Matter No. 60605.0014

Invoice No. 1486943

October 6, 2017

09/12/2017	HOKA J	Call with Vantiv's counsel regarding litigation extension and settlement parameters.	0.20
09/12/2017	ARCE A	Received and read order on Electrolux hearing.	0.20
09/13/2017	FOWL S	Communicated with counsel for Synnex regarding pretrial report for vendor credit adversary.	0.20
09/13/2017	HOKA J	Exchanged emails with Whirlpool's counsel regarding preservation of rights in regards to relief sought in Motion for Relief from Order (FILO Motion), and circulated proposal among Constituents' counsel (.4); exchanged additional emails to tweak language (.8).	1.20
09/13/2017	ARCE A	Read order on status conference.	0.20
09/14/2017	ROUS M	Drafted joint pretrial statement for Synnex case; emailed draft to opposing counsel.	0.30
09/15/2017	FOWL S	Reviewed response in opposition to motion for adequate protection filed by Electrolux.	0.90
09/15/2017	FOWL S	Reviewed cross motions for summary judgment filed in Electrolux adversary.	2.20
09/15/2017	ARCE A	Read order setting aside order limiting payments; received and read Wells Fargo's motion for summary judgment, supporting brief and exhibits (Electrolux).	1.70
09/18/2017	ROUS M	Phone call with local counsel and creditor committee counsel regarding change of pretrial conference in Onward proceeding to telephone conference; contacted court regarding same; reviewed calendar for scheduling in advance of pretrial conference.	0.50
09/18/2017	FOWL S	Reviewed supplemental surreply brief in response to motion to dismiss Whirlpool adversary.	0.40
09/18/2017	FOWL S	Strategized regarding response to Builtech motion for relief from stay.	0.30
09/18/2017	HOKA J	Exchanged emails with Vantiv's counsel to confirm extension of litigation deadlines.	0.20
09/18/2017	ARCE A	Received and read Whirlpool's supplemental brief.	0.20
09/19/2017	ROUS M	Prepared for and represented hhgregg at pretrial conference.	1.70
09/19/2017	HOKA J	Reviewed Electrolux's objection to adequate protection motion.	0.80
09/19/2017	HOKA J	Assisted with preparations for pre-trial conference in Onward lawsuit.	0.20
09/19/2017	ARCE A	Received and read Electrolux's response on adequate protection motion.	0.50
09/20/2017	ROUS M	Reviewed court's scheduling order and calendared deadlines.	0.30
09/20/2017	FOWL S	Revised motion for 2004 exam for Warrantech.	1.10

Litigation

Our Matter No. 60605.0014

Invoice No. 1486943

October 6, 2017

09/22/2017	FOWL S	Attended to dates and deadlines regarding Electrolux motion to determine extent of adequate protection.	0.20
09/22/2017	ARCE A	Addressed issues regarding pending adequate protection motion, summary judgment reply brief and hearing.	0.50
09/25/2017	HOKA J	Exchanged emails regarding status of reply brief in Elux litigation and deadlines for filing.	0.50
09/26/2017	HOKA J	Review email strings regarding litigation deadlines and placed calls to adverse counsel regarding extension of same.	0.50
09/26/2017	ARCE A	Attention to remarks about reply brief deadlines and upcoming hearing; read GACP's joinder to WFC response brief; read Wells Fargo's response to Whirlpool.	0.90
09/27/2017	HOKA J	Spoke with J. Knauer regarding extension of briefing deadlines and communicated with co-counsel regarding same.	0.20

Total Professional Services	\$12,335.85
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Total Invoice Balance Due	\$12,335.85
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
Total Balance Due				\$41,474.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$30,544.65	\$7,128.00	\$3,801.60	\$0.00	\$0.00	\$41,474.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Litigation

Our Matter No. 60605.0014

Invoice No. 1486943

October 6, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486943
October 6, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,335.85
Total Current Invoice	\$12,335.85
Previous Balance Due	\$29,138.40
Total Balance Due	\$41,474.25

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486943**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486943**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486944
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$124.20
Total Current Invoice	\$124.20
Previous Balance Due	\$11,668.05
Total Balance Due	\$11,792.25



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/06/2017	JORI W	Received, reviewed and responded to email from creditor.	0.20
09/15/2017	JORI W	Received and responded to creditor inquiry regarding warranty.	0.20
Total Professional Services			\$124.20

Total Invoice Balance Due	\$124.20
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
Total Balance Due				\$11,792.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,894.05	\$8,625.15	\$1,273.05	\$0.00	\$0.00	\$11,792.25

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4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486944
October 6, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$124.20
Total Current Invoice	\$124.20
Previous Balance Due	\$11,668.05
Total Balance Due	\$11,792.25

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486944**

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Please include remittance or reference **Invoice No. 1486944**

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Invoice No. 1486945
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,423.95
Total Current Invoice	\$4,423.95
Previous Balance Due	\$21,158.10
Total Balance Due	\$25,582.05



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	HOKA J	Reviewed Panos' Stay Motion and discussed with Zurich's counsel.	0.40
09/11/2017	HOKA J	Responded to inquiry regarding objection to D&O's Stay Motion.	0.30
09/12/2017	HOKA J	Exchanged emails with Committee counsel regarding ASK's role in relief sought by D&O's stay motion and GACP's objection.	0.50
09/18/2017	FOWL S	Communicated with counsel for Builtech regarding motion for relief from stay.	0.30
09/19/2017	HOKA J	Reviewed notice of hearing and exchanged emails regarding status of resolution of objections to D&O's stay motion.	0.50
09/20/2017	FOWL S	Communicated with counsel for Builtech regarding motion for relief from stay.	0.20
09/21/2017	HOKA J	Reviewed D&O's reply to GACP's objection to Stay Motion.	0.50
09/22/2017	FOWL S	Reviewed and analyzed response to motion for relief from stay regarding D&O insurance (.5); communicated with client regarding same (.1).	0.60
09/25/2017	FOWL S	Communicated with counsel for Panos regarding stay motion.	0.20
09/25/2017	FOWL S	Reviewed proposed order on Stein and Beck motion for relief from stay (.4); communicated with counsel regarding same (.2).	0.60
09/26/2017	FOWL S	Communicated with counsel for Builtech regarding order on motion for relief from stay.	0.20
09/26/2017	FOWL S	Drafted proposed order on Panos relief from stay motion (1.0); communicated with counsel for Panos regarding same (.2).	1.20
09/26/2017	HOKA J	Reviewed and provided comments to Builtech Stay Order.	0.60
09/26/2017	HOKA J	Reviewed and forwarded Indiana Supreme Court's entry on Underwood's petition regarding effect of stay.	0.40
09/27/2017	FOWL S	Communicated with counsel for Blevins regarding relief from stay for Blevins.	0.40
09/27/2017	FOWL S	Communicated with counsel for Builtech regarding order on motion for relief from stay.	0.50
09/27/2017	HOKA J	Exchanged emails with counsel to Builtech regarding terms for agreed relief from stay.	0.50
09/28/2017	HOKA J	Responded to proposed provision regarding Builtech's stay motion.	0.30

09/29/2017	FOWL S	Revised and finalized order on Panos relief from stay motion (.3); communicated with counsel for Panos regarding same (.1).	0.40
09/29/2017	HOKA J	Made additional revisions to Builtech Stay Order and exchanged emails with Baker and Dash regarding same.	0.80
09/29/2017	HOKA J	Forwarded Moloy's message regarding status of discussions with Committee and GACP (.2); reviewed and forwarded draft settlement agreements between D&Os and GACP (.3).	0.50
Total Professional Services			\$4,423.95

Total Invoice Balance Due \$4,423.95

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
Total Balance Due				\$25,582.05

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$19,052.10	\$5,694.30	\$835.65	\$0.00	\$0.00	\$25,582.05

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486945
October 6, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,423.95
Total Current Invoice	\$4,423.95
Previous Balance Due	\$21,158.10
Total Balance Due	\$25,582.05

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486945**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486945**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486946
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,812.75
Total Current Invoice	\$4,812.75
Previous Balance Due	\$6,204.60
Total Balance Due	\$11,017.35



Tax
Our Matter No. 60605.0021

Invoice No. 1486946
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	SCHN T	Reviewed correspondence regarding Mississippi Department of Revenue.	0.30
09/05/2017	HOKA J	Reviewed and forwarded inquiry of MS Dept of Revenue.	0.20
09/05/2017	HOKA J	Reviewed and forwarded Mississippi DOR's request for business closure form.	0.20
09/07/2017	EHIN M	Consultation regarding tax liability in North Carolina.	0.30
09/08/2017	SCHN T	Followed up regarding North Carolina sales tax return; research regarding same; followed up on Mississippi filing.	1.20
09/08/2017	EHIN M	Attention to state tax considerations and analysis on same.	0.40
09/08/2017	HOKA J	Reviewed and discussed notice of tax return/remittances due related to sales of white goods (.2), and prepared protocol for company's and colleagues' use in responding to tax claimants (1.0); reviewed and discussed notice from Mississippi DOR (.2).	1.40
09/12/2017	SCHN T	Responded to question regarding offsetting of Illinois refunds with assessments; responded to questions regarding Florida unclaimed property returns.	1.20
09/13/2017	SCHN T	Followed up regarding unclaimed property filing requirements.	0.60
09/15/2017	SCHN T	Responded to question regarding filing unclaimed property returns.	0.60
09/15/2017	HAGL J	Researched whether officers can be held personally liable for failure to file unclaimed property return.	2.60
09/15/2017	EHIN M	Consultation with Schnellenberger regarding correspondence with state taxing authorities.	0.20
09/28/2017	HOKA J	Corresponded with OH taxing agent regarding assessment of post-petition taxes.	0.30
Total Professional Services			\$4,812.75

Total Invoice Balance Due **\$4,812.75**

Tax
Our Matter No. 60605.0021

Invoice No. 1486946
October 6, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476605	\$3,360.15	\$0.00	\$3,360.15
08/09/17	1480346	\$1,490.40	\$0.00	\$1,490.40
09/09/17	1483581	\$1,354.05	\$0.00	\$1,354.05
10/06/17	1486946	\$4,812.75	\$0.00	\$4,812.75
Total Balance Due				\$11,017.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,166.80	\$1,490.40	\$3,360.15	\$0.00	\$0.00	\$11,017.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486946
October 6, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,812.75
Total Current Invoice	\$4,812.75
Previous Balance Due	\$6,204.60
Total Balance Due	\$11,017.35

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486946**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486946**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486947
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through September 30, 2017

Disbursements	\$586.45
Total Current Invoice	\$586.45
Previous Balance Due	\$9,808.29
Total Balance Due	\$10,394.74



Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1486947
October 6, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$28.50
Photocopies	\$58.95
Courier Expense	\$6.95
Postage Expense	\$46.26
Legal Research Expense - WESTLAW - WESTLAW 60605.0008.06129	\$99.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$99.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$116.00
Business meals.	\$51.75
Lunch before hearing/auction on September 6, 2017.	\$80.04
Total Cost Advanced	\$586.45

Total Invoice Balance Due \$586.45

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
			Total Balance Due	\$10,394.74

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,753.44	\$2,683.73	\$3,957.57	\$0.00	\$0.00	\$10,394.74

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1486947
October 6, 2017

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Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486947
October 6, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through September 30, 2017

Disbursements	\$586.45
Total Current Invoice	\$586.45
Previous Balance Due	\$9,808.29
Total Balance Due	\$10,394.74

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486947**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486947**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486948
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,119.60
Total Current Invoice	\$1,119.60



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/26/2017	FUGA C	Call with Mallon to discuss current status of HH Gregg's response to non-party subpoena.	0.30
09/26/2017	FUGA C	Researched whether HH Gregg is entitled to reimbursement of attorney fees in connection with responding to non-party subpoena.	0.90
09/26/2017	FUGA C	Analyzed non-party subpoena issued to HH Gregg in Whirlpool litigation.	0.20
09/26/2017	HOKA J	Exchanged emails with Company counsel and C. Fugate regarding strategy for responding to Schechner third-party discovery requests.	0.50
09/28/2017	FUGA C	Responded to Mamorsky's e-mail regarding HH Gregg's response to non-party subpoena.	0.10
09/28/2017	FUGA C	E-mailed Mallon regarding scope of subpoena.	0.10
09/28/2017	HOKA J	Exchanged additional emails with J. Mamorsky regarding scope of document request.	0.30
Total Professional Services			\$1,119.60

Total Invoice Balance Due	\$1,119.60
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OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
10/06/17	1486948	\$1,119.60	\$0.00	\$1,119.60
Total Balance Due				\$1,119.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,119.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.60

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hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486948
October 6, 2017

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,119.60
Total Current Invoice	\$1,119.60

Payment Options

Online Payments:

ClientPay



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486948**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486948**

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